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Counsel for The College of Saint Rose

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

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In re:	: Chapter 11
	:
THE COLLEGE OF SAINT ROSE,	: Case No. 24-11131 (REL)
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	:
Debtor.	:
	:
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**NOTICE OF MONTHLY FEE STATEMENT FOR DEBTOR'S FINANCIAL
CONSULTANTS FOR THE PERIOD OF FEBRUARY 1, 2025 THROUGH
FEBRUARY 28, 2025**

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated November 5, 2024 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Debtor's Financial Consultants for the period of February 1, 2025 through February 28, 2025 is attached hereto.

Dated: Albany, New York
March 18, 2025

CULLEN AND DYKMAN LLP
Counsel for Debtor

By: s/ Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
80 State Street, Suite 900
Albany, New York 12207
(516) 357-3700

FTI CONSULTING, INC.
1201 W Peachtree Street NW
Suite 3300
Atlanta, GA 30309
Telephone: (404) 460-6258

*Financial Advisor for Debtor
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK**

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In re	: Chapter 11
	:
THE COLLEGE OF SAINT ROSE,	: Case No. 24-11131 (REL)
	:
Debtor.	:
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**FIFTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE DEBTOR
FOR PERIOD FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

Name of Applicant:	FTI Consulting, Inc., financial advisor for The College of Saint Rose, (the “Debtor”)
Date of Retention:	November 4, 2024, effective as of October 10, 2024 (the “Commencement Date”)
Period for Which Fees and Expenses are Incurred:	February 1, 2025 through February 28, 2025
Monthly Fees Incurred:	\$116,350.00
Less Voluntary Discount:	\$17,424.30
Less 20% Holdback:	\$19,785.14
Monthly Expenses Incurred:	-
Total Fees and Expenses Due:	\$79,140.56
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
FTI CONSULTING, INC. FOR SERVICES RENDERED
FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

NAME OF PROFESSIONAL:	TITLE	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Gumbs, Sean	Senior Managing Director	\$1,445.00	16.4	\$23,698.00
Harding, Sean	Senior Managing Director	\$1,420.00	19.3	\$27,406.00
Cotona, Nicolette	Director	\$1,010.00	64.6	\$65,246.00
Total Gross Professionals:			100.3	\$116,350.00
Voluntary Discount:			n.a.	\$(17,424.30)
Total Net Professionals:			100.3	\$98,925.70

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY FTI CONSULTING, INC.
FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
1	Cash Management and Reporting	36.6	\$40,543.50
2	Monthly Operating Reports	7.4	\$8,142.50
3	DIP and Exit Financing Due Diligence Support	-	-
4	Work on Motions or Court Filings	-	-
5	Case Strategy / Communications with Debtor's Counsel and / or Board	25.7	\$31,664.50
6	Campus Sale Process	21.4	\$25,616.50
7	Court Attendance	-	-
8	Fee Application Preparation	9.2	\$10,383.00
9	Travel	-	-
Gross Total:		100.3	\$116,350.00
Voluntary Discount:		n.a.	\$(17,424.30)
Net Total:		100.3	\$98,925.70

Exhibit A
THE COLLEGE OF SAINT ROSE
SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Professional	Title	Billing Rate	Total Hours	Total Fees
Gumbs, Sean	Senior Managing Director	\$ 1,445.00	16.4	\$ 23,698.00
Harding, Sean	Senior Managing Director	\$ 1,420.00	19.3	\$ 27,406.00
Cotona, Nicolette	Director	\$ 1,010.00	64.6	\$ 65,246.00
Gross Total			100.3	\$ 116,350.00
Voluntary Discount				\$ (17,424.30)
Net Total			100.3	\$ 98,925.70

Exhibit B
THE COLLEGE OF SAINT ROSE
SUMMARY OF HOURS BY ACTIVITY
FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Task Code	Task Description	Hours	Total
1	Cash Management and Reporting	36.6	\$ 40,543.50
2	Monthly Operating Reports	7.4	\$ 8,142.50
3	DIP and Exit Financing Due Diligence Support	-	\$ -
4	Work on Motions or Court Filings	-	\$ -
5	Case Strategy / Communications with Debtor's Counsel and / or Board	25.7	\$ 31,664.50
6	Campus Sale Process	21.4	\$ 25,616.50
7	Court Attendance	-	\$ -
8	Fee Application Preparation	9.2	\$ 10,383.00
9	Travel	-	\$ -
Gross Total		100.3	\$ 116,350.00
Voluntary Discount			\$ (17,424.30)
Net Total		100.3	\$ 98,925.70

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Task Category	Date	Professional	Hours	Activity
1	2/3/2025	Cotona, Nicolette	0.7	Review 1/27 - 2/2 cash flow actuals.
1	2/4/2025	Cotona, Nicolette	0.8	Prepare weekly cash flow update for discussion with Executive Committee of the Board.
1	2/5/2025	Cotona, Nicolette	0.5	Review vendors paid filing-to-date.
1	2/11/2025	Harding, Sean	0.5	Participate on internal FTI team call with N. Cotona (FTI) re: cash flow update.
1	2/11/2025	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Harding (FTI) re: cash flow update.
1	2/11/2025	Gumbs, Sean	0.3	Review cash flow materials and D. Polley (Saint Rose) comments.
1	2/11/2025	Cotona, Nicolette	0.3	Prepare weekly cash flow update for discussion with Executive Committee of the Board.
1	2/13/2025	Cotona, Nicolette	0.5	Prepare responses to D. Polley (Saint Rose) re: budget questions.
1	2/17/2025	Gumbs, Sean	0.9	Participate on call with D. Polley (Saint Rose), S. Harding (FTI), and N. Cotona (FTI) re: illustrative cost savings analysis based on 3/31 closing date on sale of properties.
1	2/17/2025	Harding, Sean	0.9	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and N. Cotona (FTI) re: illustrative cost savings analysis based on 3/31 closing date on sale of properties.
1	2/17/2025	Cotona, Nicolette	0.9	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and S. Harding (FTI) re: illustrative cost savings analysis based on 3/31 closing date on sale of properties.
1	2/17/2025	Gumbs, Sean	0.4	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: illustrative cost savings analysis based on 3/31 closing date on sale of properties.
1	2/17/2025	Harding, Sean	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: illustrative cost savings analysis based on 3/31 closing date on sale of properties.
1	2/17/2025	Cotona, Nicolette	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: illustrative cost savings analysis based on 3/31 closing date on sale of properties.
1	2/17/2025	Cotona, Nicolette	0.9	Prepare cash flow variance report for distribution to DIP Lender and Bondholders.
1	2/17/2025	Cotona, Nicolette	0.6	Prepare illustrative cost savings analysis based on 3/31 closing date on sale of properties.
1	2/18/2025	Gumbs, Sean	0.4	Review early real estate close deck, compile comments for discussion with team.
1	2/18/2025	Cotona, Nicolette	1.2	Finalize illustrative cost savings analysis based on 3/31 closing date on sale of properties.
1	2/19/2025	Gumbs, Sean	0.5	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: weekly cash flow budget.
1	2/19/2025	Harding, Sean	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: weekly cash flow budget.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Task Category	Date	Professional	Hours	Activity
1	2/19/2025	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: weekly cash flow budget.
1	2/19/2025	Cotona, Nicolette	0.8	Review weekly cash flow budget.
1	2/21/2025	Cotona, Nicolette	3.4	Review potential internal budget updates.
1	2/21/2025	Cotona, Nicolette	2.2	Update illustrative cost savings analysis based on 3/31 closing date on sale of properties.
1	2/24/2025	Gumbs, Sean	0.2	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: cash flow actuals and budget.
1	2/24/2025	Harding, Sean	0.2	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: cash flow actuals and budget.
1	2/24/2025	Cotona, Nicolette	0.2	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: cash flow actuals and budget.
1	2/24/2025	Gumbs, Sean	1.0	Participate on call with D. Polley (Saint Rose), S. Harding (FTI) and N. Cotona (FTI) re: internal budget updates.
1	2/24/2025	Harding, Sean	1.0	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI) and N. Cotona (FTI) re: internal budget updates.
1	2/24/2025	Cotona, Nicolette	1.0	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI) and S. Harding (FTI) re: internal budget updates.
1	2/24/2025	Harding, Sean	0.8	Participate on call with D. Polley (Saint Rose) and N. Cotona (FTI) re: internal budget updates.
1	2/24/2025	Cotona, Nicolette	0.8	Participate on call with D. Polley (Saint Rose) and S. Harding (FTI) re: internal budget updates.
1	2/24/2025	Cotona, Nicolette	0.3	Finalize weekly cash flow update for discussion with Executive Committee of the Board.
1	2/24/2025	Cotona, Nicolette	0.9	Review potential internal budget updates.
1	2/24/2025	Cotona, Nicolette	0.8	Prepare weekly cash flow update for discussion with Executive Committee of the Board.
1	2/24/2025	Cotona, Nicolette	1.4	Review 2/17 - 2/23 cash actuals.
1	2/26/2025	Harding, Sean	0.5	Participate on internal FTI team call with N. Cotona (FTI) re: revised internal budget.
1	2/26/2025	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Harding (FTI) re: revised internal budget.
1	2/26/2025	Cotona, Nicolette	2.0	Update internal budget based on diligence calls with D. Polley (Saint Rose).
1	2/28/2025	Cotona, Nicolette	2.9	Review current payroll re: internal budget update.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Task Category	Date	Professional	Hours	Activity
1	2/28/2025	Cotona, Nicolette	3.1	Prepare summary materials re: internal budget update.
1 Total			36.6	
2	2/17/2025	Cotona, Nicolette	0.5	Prepare January 2025 monthly operating report.
2	2/17/2025	Cotona, Nicolette	2.3	Finalize draft January 2025 monthly operating report.
2	2/17/2025	Cotona, Nicolette	0.9	Prepare January 2025 monthly operating report.
2	2/18/2025	Gumbs, Sean	0.5	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: draft January 2025 monthly operating report open items.
2	2/18/2025	Harding, Sean	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: draft January 2025 monthly operating report open items.
2	2/18/2025	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: draft January 2025 monthly operating report open items.
2	2/18/2025	Harding, Sean	0.6	Review of January 2025 monthly operating report.
2	2/18/2025	Cotona, Nicolette	0.7	Update draft January 2025 monthly operating report based on FTI team comments.
2	2/19/2025	Cotona, Nicolette	0.9	Finalize January monthly operating report for filing.
2 Total			7.4	
5	2/4/2025	Gumbs, Sean	0.8	Participate on all-hands call with Saint Rose, Cullen, S. Harding (FTI), and N. Cotona (FTI) re: property contents sales value estimate and general case updates.
5	2/4/2025	Harding, Sean	0.8	Participate on all-hands call with Saint Rose, Cullen, S. Gumbs (FTI), and N. Cotona (FTI) re: property contents sales value estimate and general case updates.
5	2/4/2025	Cotona, Nicolette	0.8	Participate on all-hands call with Saint Rose, Cullen, S. Harding (FTI), and S. Gumbs (FTI) re: property contents sales value estimate and general case updates.
5	2/5/2025	Gumbs, Sean	0.8	Participate on call with Saint Rose, S. Harding (FTI), and N. Cotona (FTI) re: next steps and wind-down needs.
5	2/5/2025	Harding, Sean	0.8	Participate on call with Saint Rose, S. Gumbs (FTI), and N. Cotona (FTI) re: next steps and wind-down needs.
5	2/5/2025	Cotona, Nicolette	0.8	Participate on call with Saint Rose, S. Gumbs (FTI), and S. Harding (FTI) re: next steps and wind-down needs.
5	2/11/2025	Gumbs, Sean	0.8	Participate on all-hands call with Saint Rose, Cullen, S. Harding (FTI), and N. Cotona (FTI) re: title objection, Board meeting prep, and general case updates.
5	2/11/2025	Harding, Sean	0.8	Participate on all-hands call with Saint Rose, Cullen, S. Gumbs (FTI), and N. Cotona (FTI) re: title objection, Board meeting prep, and general case updates.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Task Category	Date	Professional	Hours	Activity
5	2/11/2025	Cotona, Nicolette	0.8	Participate on all-hands call with Saint Rose, Cullen, S. Gumbs (FTI), and S. Harding (FTI) re: title objection, Board meeting prep, and general case updates.
5	2/11/2025	Harding, Sean	0.5	Review wind-down timeline.
5	2/11/2025	Cotona, Nicolette	0.5	Prepare draft work plan through June 30, 2025.
5	2/11/2025	Cotona, Nicolette	0.3	Prepare draft work plan through June 30, 2025.
5	2/13/2025	Gumbs, Sean	1.5	Participate on Board of Trustees meeting with S. Harding (FTI), Saint Rose, and professionals.
5	2/13/2025	Harding, Sean	1.5	Participate on Board of Trustees meeting with S. Gumbs (FTI), Saint Rose, and professionals.
5	2/18/2025	Gumbs, Sean	0.8	Participate on all-hands call with Saint Rose, Cullen, S. Harding (FTI), and N. Cotona (FTI) re: general case open items.
5	2/18/2025	Harding, Sean	0.8	Participate on all-hands call with Saint Rose, Cullen, S. Gumbs (FTI), and N. Cotona (FTI) re: general case open items.
5	2/18/2025	Cotona, Nicolette	0.8	Participate on all-hands call with Saint Rose, Cullen, S. Gumbs (FTI), and S. Harding (FTI) re: general case open items.
5	2/20/2025	Gumbs, Sean	0.5	Correspond with D. Polley and FTI team re: wind-down planning.
5	2/25/2025	Gumbs, Sean	0.9	Participate on all-hands call with Saint Rose, Cullen, S. Harding (FTI) and N. Cotona (FTI) re: general case open items.
5	2/25/2025	Harding, Sean	0.9	Participate on all-hands call with Saint Rose, Cullen, S. Gumbs (FTI) and N. Cotona (FTI) re: general case open items.
5	2/25/2025	Cotona, Nicolette	0.9	Participate on all-hands call with Saint Rose, Cullen, S. Gumbs (FTI) and S. Harding (FTI) re: general case open items.
5	2/25/2025	Gumbs, Sean	0.3	Review wind-down activities.
5	2/26/2025	Gumbs, Sean	0.5	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: revised internal budget, recovery analysis, and wind-down activity list.
5	2/26/2025	Harding, Sean	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: revised internal budget, recovery analysis, and wind-down activity list.
5	2/26/2025	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: revised internal budget, recovery analysis, and wind-down activity list.
5	2/26/2025	Cotona, Nicolette	1.1	Update recovery analysis based on revised internal budget.
5	2/26/2025	Cotona, Nicolette	1.0	Continue to update recovery analysis based on revised internal budget.
5	2/26/2025	Cotona, Nicolette	0.4	Prepare edits to wind-down activity list per D. Polley (Saint Rose) questions.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Task Category	Date	Professional	Hours	Activity
5	2/27/2025	Cotona, Nicolette	1.2	Review draft plan of liquidation.
5	2/27/2025	Cotona, Nicolette	0.6	Update recovery analysis based on draft plan of liquidation.
5	2/27/2025	Cotona, Nicolette	1.9	Continue to update recovery analysis based on draft plan of liquidation.
5	2/27/2025	Cotona, Nicolette	0.6	Continue to review draft plan of liquidation.
5 Total			25.7	
6	2/3/2025	Gumbs, Sean	0.5	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: property contents liquidation analysis.
6	2/3/2025	Harding, Sean	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: property contents liquidation analysis.
6	2/3/2025	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: property contents liquidation analysis.
6	2/3/2025	Harding, Sean	0.4	Participate on call with liquidator to discuss sale of personal property.
6	2/3/2025	Cotona, Nicolette	1.2	Prepare property contents sales value estimate.
6	2/3/2025	Cotona, Nicolette	0.6	Continue to prepare property contents sales value estimate.
6	2/4/2025	Gumbs, Sean	0.6	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: property contents liquidation analysis.
6	2/4/2025	Harding, Sean	0.6	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: property contents liquidation analysis.
6	2/4/2025	Cotona, Nicolette	0.6	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: property contents liquidation analysis.
6	2/4/2025	Gumbs, Sean	0.5	Participate on call with D. Polley (Saint Rose), S. Harding (FTI), and N. Cotona (FTI) re: property contents.
6	2/4/2025	Harding, Sean	0.5	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and N. Cotona (FTI) re: property contents.
6	2/4/2025	Cotona, Nicolette	0.5	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and S. Harding (FTI) re: property contents.
6	2/4/2025	Gumbs, Sean	0.3	Review property sale deck and compile comments.
6	2/4/2025	Harding, Sean	0.5	Review analysis of personal property sales.
6	2/4/2025	Cotona, Nicolette	0.6	Review generator information and research market value.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Task Category	Date	Professional	Hours	Activity
6	2/4/2025	Cotona, Nicolette	0.5	Update property contents sales value estimate.
6	2/5/2025	Gumbs, Sean	0.5	Participate on internal FTI team call with N. Cotona (FTI) re: property contents liquidation analysis.
6	2/5/2025	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Gumbs (FTI) re: property contents liquidation analysis.
6	2/5/2025	Cotona, Nicolette	0.6	Update property contents sales value estimate.
6	2/6/2025	Gumbs, Sean	0.4	Review updated property sale analysis.
6	2/6/2025	Cotona, Nicolette	1.3	Prepare property contents sales value estimate presentation for Pine Hills Land Authority.
6	2/6/2025	Cotona, Nicolette	0.8	Continue to prepare property contents sales value estimate presentation for Pine Hills Land Authority.
6	2/7/2025	Gumbs, Sean	0.7	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: property contents liquidation analysis.
6	2/7/2025	Harding, Sean	0.7	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: property contents liquidation analysis.
6	2/7/2025	Cotona, Nicolette	0.7	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: property contents liquidation analysis.
6	2/7/2025	Harding, Sean	0.5	Review analysis of personal property.
6	2/7/2025	Cotona, Nicolette	0.4	Review property contents sales value estimate presentation for Pine Hills Land Authority.
6	2/10/2025	Gumbs, Sean	0.5	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: property contents liquidation analysis.
6	2/10/2025	Harding, Sean	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: property contents liquidation analysis.
6	2/10/2025	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: property contents liquidation analysis.
6	2/10/2025	Gumbs, Sean	0.3	Review property sale deck and compile comments.
6	2/10/2025	Cotona, Nicolette	0.9	Review property contents sales value estimate presentation for Pine Hills Land Authority.
6	2/10/2025	Cotona, Nicolette	1.3	Update property contents sales value estimate presentation for Pine Hills Land Authority.
6	2/20/2025	Harding, Sean	1.0	Participate on call with D. Polley (Saint Rose) to discuss sale process and case updates.
6	2/25/2025	Cotona, Nicolette	0.4	Correspond with D. Polley (Saint Rose) re: personal property sales price estimate questions.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

Task Category	Date	Professional	Hours	Activity
6 Total			21.4	
8	2/11/2025	Cotona, Nicolette	1.3	Prepare draft first interim fee application.
8	2/11/2025	Cotona, Nicolette	1.2	Continue to prepare draft first interim fee application.
8	2/11/2025	Cotona, Nicolette	0.9	Prepare January fee statement.
8	2/12/2025	Harding, Sean	0.5	Participate on internal FTI team call with N. Cotona (FTI) re: draft first interim fee application.
8	2/12/2025	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Harding (FTI) re: draft first interim fee application.
8	2/12/2025	Gumbs, Sean	0.4	Review first interim fee application and exhibits.
8	2/12/2025	Cotona, Nicolette	0.8	Finalize draft first interim fee application for Cullen team review.
8	2/13/2025	Cotona, Nicolette	0.4	Update draft first interim fee application based on comments from Cullen team.
8	2/13/2025	Cotona, Nicolette	0.9	Review Cullen team comments to FTI draft first interim fee application.
8	2/14/2025	Gumbs, Sean	0.3	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: draft first interim fee application.
8	2/14/2025	Harding, Sean	0.3	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: draft first interim fee application.
8	2/14/2025	Cotona, Nicolette	0.3	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: draft first interim fee application.
8	2/14/2025	Gumbs, Sean	0.3	Review first interim fee application and exhibits with comments from counsel.
8	2/14/2025	Harding, Sean	0.8	Review interim fee application.
8	2/14/2025	Cotona, Nicolette	0.3	Review Cullen team comments to FTI draft first interim fee application.
8 Total			9.2	
Grand Total			100.3	